

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of refreshment items for the use of peshi of Secretary to Government – Expenditure of an amount of Rs.4,050/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 35

Dated: 23-02-2023
Read the following :

Bill No.124, M/s Srinivasa Enterprises, dt:02.01.2023.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,050/- (Rupees Four thousand and fifty only) to M/s Srinivasa Enterprises, Hyderabad, towards the cost of items supplied for the use of Peshi of Secretary to Government, Public Enterprises Department, under Establishment Expenditure, for the year 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Srinivasa Enterprises, A/c No. 052211011007943, Union Bank of India, Sanjeeva Reddy Nagar Branch, IFSC Code:UBIN0805220, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department
M/s Srinivasa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.35, PE(OP) DEPTT., dt:23-02-2023.

S.No.	Items	Quantity	Unit	Price	Amount
1.	Flower Bouquet	1	1	700/-	700.00
2.	Flower Bouquet	5	1	500/-	2500.00
3.	Chocolate Cake	1	1	850/-	850.00
	Total:				4050.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**